

INVOICE

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August 01, 2013

Invoice #

17550

OTR Media

40 Fulton Street, 6th Floor

New York, New York 10038

Attn: Michael Eisenberg

BSA/Omnibus EP

Our File:

05276-05

Professional services

| | | <u>Hours</u> | <u>Amount</u> |
|------------------------------------|--|--------------|--------------------------|
| 7/15/2013 | HCC Review emails from Ms. Arnold re BSA meeting. | 0.30 | 151.25 |
| 7/16/2013 | HCC Reviewing BSA papers re missing arguments for appeal; Research regarding standard of review of BSA determination.. | 3.70 | 1,850.56 |
| 7/18/2013 | HCC Reviewing submissions for Bruckner, Zerega, and Canal; Additional research regarding standard of review. | 2.69 | 1,345.28 |
| 7/24/2013 | HCC Review correspondence and respond; Research regarding record on appeal. | 2.29 | 1,145.00 |
| 7/25/2013 | HCC Exchange of communications with Mr. Noe re 340 Flatbush. | 0.30 | 150.00 |
| 7/29/2013 | HCC Prepare for telephone conference regarding omnibus action; Participate in conference; Reviewing earlier briefs on EP argument. | 2.27 | 1,134.44 |
| 7/30/2013 | HCC Exchange of communications with client. | 0.50 | 250.00 |
| 7/31/2013 | HCC Telephone conference with Mr. Kushner re 1983 action. | 0.40 | 200.00 |
| For professional services rendered | | <u>12.45</u> | <u>\$6,226.53</u> |
| Balance due | | | <u><u>\$6,226.53</u></u> |